

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Reimbursement of expenditure of Rs.2,647/- incurred towards Miscellaneous Expenses of the Youth Advancement Tourism & Culture Department - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 543

Dated: 10/09/2015

Read:-

Bills received from Smt. O.Sridevi, Section Officer, YAT&C
Department, Dated: 07-09-2015.

O R D E R:

Sanction is hereby accorded for reimbursement of an amount of Rs.2,647/- (Rupees two thousand six hundred and forty seven only) incurred towards Miscellaneous Expenses of the Youth Advancement Tourism & Culture Department. The amount has been paid by Smt. O.Sridevi, Section Officer (OP & Culture), YAT&C Department.

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Smt. O.Sridevi, Section Officer (OP & Culture), YAT&C Department, Andhra Bank, A/c No.110310011001143, Secretariat Branch, Hyderabad, MICR No: 500011066, IFSC Code No: ANDB0001103.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To
Smt. O.Sridevi, Section Officer (OP & Cul.), YAT&C Dept.
The YAT&C (OP-Claims) Department,

Copy to:-

The Dy. PAO., Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER